

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**MA & UD Department** – Release of an amount of Rs.178.50 Lakhs (Rupees One Crore Seventy Eight Lakhs and Fifty thousand only) for the Budget Estimate year 2008-2009 as 2<sup>st</sup> quarter to Engineer in Chief (Public Health) towards assistance to various Plan Schemes - Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT**

G.O.Ms.No.677 Date: 26-09-2008.  
**Read :-**

1. G.O.MS.NO.358,Dated 13-05-2008
2. G.O.RT.NO.3736 Finance (EXPR.MA&UD &EFS&T) Department dated 16-09-2008

\* \* \*

**ORDER**

In the reference 1<sup>st</sup> read above, Government have issued administrative sanction order for an amount of Rs.881.81 Lakhs i.e., 25% of the Budget Estimate for the year 2008-09 as 1<sup>st</sup> quarter to Engineer in chief (Public Health) towards assistance to various Plan Schemes.

2. In the reference second read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs.178.50 Lakhs for the Budget Estimate year 2008-09 as 2<sup>nd</sup> quarter to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs178.50 Lakhs (Rupees one Crore seventy eight Lakhs and fifty thousand only) for the Budget Estimate year 2008-09 as 2nd quarter to Engineer in Chief (Public Health) towards assistance to various Plan Schemes.

4. The amount sanctioned in para 3 above shall be released in the following procedure:-

(Rupees in Lakhs)

SL. No	Name of the Schemes	Head of Account	Budget Estimate 2008-09 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2008-09 (4 + 5)	Already released amount	Now authorized amount Rs.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Office	Remarks
		3	4	5	6	7	8	9	10	11	12
1	Assistance to Municipalities and Corpns.	2215-01-101-GH.11 SH(04) - 310 /312	714.03	Nil	714.03	178.50	178.50	357.03	LOC	ENC (PH)	
	Total		714.03	Nil	714.03	178.50	178.50	357.03			

5. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 3 above through detailed voucher bill / LOC as per the quarterly regulations and order in force.
6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize the amount sanctioned in para 3 above through detailed voucher bill / L.O.C and adjust to the P.D. Account No.9/382 of M.D., A.P.U.F.I.D.C. Ltd., Hyderabad.
7. The Pay and Accounts Officer, Hyderabad is requested to release / adjust the amount sanctioned in para 3 above through detailed voucher bill / L.O.C / to the P.D.Account No.9/382 of M.D., A.P.U.F.I.D.C. Ltd., Hyderabad.
7. The Engineer in Chief (Public Health), Hyderabad is requested to furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.
8. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference 2<sup>nd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM  
SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (Public Health), Hyderabad.

The Managing Director, APUFIDC Ltd., Hyderabad

Copy to:

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad

The Pay and Accounts Officer, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department, A.P. Secretariat, Hyderabad

SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER